AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

BALANCE DUE

81104 North Orange County Community College District

PASS THROUGH PASS THROUGH																
	NEGOTIATED									STATUT						
REVENUE CODE	E 9050		9050 9050					R300	8094	8004				8006	8006	
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17	1.04	0.00	0.00	0.00	2.21	0.00	0.00	2.21
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.24	330.51	0.00	0.00	0.00	695.75	180.82	245.90	1,122.47
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.50	15.81	0.00	0.00	0.00	33.31	9.41	12.80	55.52
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.91	\$347.36	\$0.00	\$0.00	\$0.00	\$731.27	\$190.23	\$258.70	\$1,180.20
ALLOCATED/DISTRIBUTED							0.00						731.27	190.23	258.70	1,180.20

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

81120 North Orange County Community College Child Center Fund

AFFECTED TAXING AGENCY:

BALANCE DUE

PASS THROUGH															
NEGOTIATED									STATUT						
9050		9050					R300	8094	8004				8006	8006	
PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290 §33676 ANNUAL GRO		§33676 ANNUAL GROWTH		(b)	§34186(a)			
					SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
0.00 0.00 0.00	0.00	0.00	0.00 0.00 0.00	0.00	0.00	0.00 0.00 0.00	0.02 5.90 0.27	0.01 5.27 0.26	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 2.90 0.15	0.00 3.95 0.21	0.03 18.02 0.89
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.19	\$5.54	\$0.00	\$0.00	\$0.00	\$11.73	\$3.05	\$4.16	\$18.94
						0.00						11.73	3.05	4.16	18.94
	PASS THE FACILITIES 0.00 0.00 0.00 0.00	PASS THROUGH FACILITIES TAX 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9050 9050	9050 PASS THROUGH §33401 ANNUAL GROWTH FACILITIES TAX FACILITIES TAX 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9050 9050 PASS THROUGH §33401 ANNUAL GROWTH FACILITIES TAX FACILITIES TAX DEFERRAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NEGOTIATED 9050 9050	NEGOTIATED 9050 9050	NEGOTIATED S050 PASS THROUGH \$33401 ANNUAL GROWTH SUB- SUB- NEGOTIATED SUBTOTAL FACILITIES TAX DEFERAL ORDINATED SUBTOTAL TAX TAX DEFERAL ORDINATED SUBTOTAL TAX TAX DEFERAL ORDINATED SUBTOTAL TAX T	PASS THRUGH \$33401 ANNUAL GROWTH SUB- SUB-	NEGOTIATED STATUT STATU	NEGOTIATED STATUTORY ST	NEGOTIATED STATUTORY ST	NEGOTIATED System Negotiated Negoti	PASS TAX PACILITIES TAX DEFERRAL ORDINATED SUB- OLDO OL	PASS THROUGH \$33401 ANNUAL GROWTH \$34186(a) PASS THROUGH \$34186(

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